

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	1,444.06	1,444.06	0.00	1,444.06
WHITTIER - WHITTIER BLVD.	0.00	1,219.67	1,219.67	0.00	1,219.67
WHITTIER - EARTHQUAKE RECOVERY	0.00	2,786.92	2,786.92	0.00	2,786.92
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	2,157.99	2,157.99	0.00	2,157.99
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	6.44	6.44	0.00	6.44
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$7,615.08</b>	<b>\$7,615.08</b>	<b>\$0.00</b>	<b>\$7,615.08</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>7,615.08</b>	<b>0.00</b>	<b>7,615.08</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	8,171.99	8,171.99	0.00	8,171.99
WHITTIER - WHITTIER BLVD.	0.00	6,902.33	6,902.33	0.00	6,902.33
WHITTIER - EARTHQUAKE RECOVERY	0.00	15,771.31	15,771.31	0.00	15,771.31
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	12,212.26	12,212.26	0.00	12,212.26
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	36.45	36.45	0.00	36.45
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$43,094.34</b>	<b>\$43,094.34</b>	<b>\$0.00</b>	<b>\$43,094.34</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>43,094.34</b>	<b>0.00</b>	<b>43,094.34</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>